

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. A001		3. EFFECTIVE DATE August 24, 2021		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY American Embassy Belmopan 4 Floral Park Road Belmopan, Belize		CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. 19BH2020Q0023		
				9b. DATED (SEE ITEM 11) August 10, 2021		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment to email BelmopanProcurement@state.gov ; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to make changes to the scope of work The due date for this solicitation is extended to August 30, 2021 at 4:00 p.m. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER		
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY (Signature of person authorized to sign)				BY (Signature of Contracting Officer)		

Delete the following under 3.1 PRICING DATA

<u>Contract Line Item Number</u>	<u>Description of Service</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Est. Quantity</u>	<u>Est. Total</u>
Painting Of Fence 001	Paint, drywall/plaster repair and related services	Sq ft	*	<u>42,700</u> <u>sq ft</u>	*
<u>Total Estimated Amount:</u>					*

Replace 3.1 PRICING DATA with the following:

<u>Contract Line Item Number</u>	<u>Description of Service</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Est. Quantity</u>	<u>Est. Total</u>
Painting Of Fence 001	Paint, drywall/plaster repair and related services	Sq ft	*	<u>53,007</u> <u>sq ft</u>	*
<u>Total Estimated Amount:</u>					*

Delete the following paragraph under Section 1.0 Introduction

The Contractor shall provide painting, drywall/plaster repair, and related services for real property owned by the U.S. Government at the U.S. Embassy Belmopan Concrete Perimeter Fence. The total surface area to be painted is approximately 42,700 square feet.

Replace Section 1.0 Introduction with the following:

1.1 The Contractor shall provide painting, drywall/plaster repair, and related services for real property owned by the U.S. Government at the U.S. Embassy Belmopan Concrete Perimeter Fence including the following galvanized/metal portion of the fence perimeter:

1. The area facing Floral Park Road between CAC2 and the Employee parking lot
2. The area facing Floral Park Road, the Employee parking lot perimeter
3. The small L-shape fence, consular area, between CAC2 and the Chancery

The total surface area to be painted is approximately **53,007** square feet.

Add the following under Section 14.0 Paint Schedule

Metal fence surface area Consular area 1,014 sq ft.

Metal fence surface area – Between CAC2 &
Employee parking entrance gate = 5, 993 sq ft.

Metal fence surface area – Employee parking lot
perimeter = 3, 342 sq ft.

Total surface area of all metal fencing – Embassy
Compound = 10, 349 sq ft.

Total surface area of all concrete fencing –
Embassy Compound = 42, 658 sq ft.

Grand Total Surface Area (Concrete & Metal)
53, 007 sq feet